Rating 0.00 0.00 0.00

## ORDER

Orders Order / Rev: 105689 Alt Order #: Product Desc: State Senate - Jeopardy Estimate: Flight Dates: 09/18/12 - 10/24/12 Primary AE: Kevin Goodell Original Date / Rev: 08/20/12 / 08/20/12 Sales Office: **VEGS** Order Type: GENERAL Sales Region: Local Name: Agency Benny for Nevada **Buying Contact:** Billing Type: Cash Billing Contact: Billing Calendar: Broadcast 1930 Village Center Cir. Billing Cycle: EOM/EOC Las Vegas, NV 89134 Agency Commission: 15% Advertiser Name: Benny for Nevada Demographic: A25-54 New Business Thru: Product Codes: PLC09 Order Separation: 00:15:00 Priority: SELECT PRIORITY CODE Advertiser External ID: Revenue Codes: POLITICAL/AGY, PCAN, GEN Agency External ID:

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Bill Plan					Totals						
Start Date	End Date	# Spots	Gross Amount	Net Amount	Month	# Spots	Gross Amount	Net Amount			
08/27/12	09/30/12	4	\$1,500.00	\$1,275.00	September 2012	4	\$1,500.00	\$1,275.00			
10/01/12	10/24/12	5	\$2,000.00	\$1,700.00	October 2012	5	\$2,000.00	\$1,700.00			
				Section of the Control of the Contro	Totals	q	\$3,500,00	\$2 975 00			

## **Account Executives**

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %
Kevin Goodell	VEGS	Local	Start Of Order - End Of Order	100%

Ln	Ch	Start	End	Inventory Code	Break	Start/End	Time Days	Len Sp	oots	Rate Pri	Rtg Type S	pots	Amount
N 1	KSNV	09/18/12	09/26/12	M-F Jeopardy M-F Jeopardy	СМ	630-7pm		:30	0	\$375.003	0.00 NM	4	\$1,500.00
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 09/1	17/12	09/23/12	-TW	2	\$375.00	0.00						
W	eek: 09/2	24/12	09/30/12	-TW	2	\$375.00	0.00						
N 2	KSNV	10/17/12	10/24/12	M-F Jeopardy M-F Jeopardy	CM	630-7pm	5/8/22/8/8/8	:30	0	\$400.003	0.00 NM	5	\$2,000.00
	Star	t Date	End Date	Weekdays	Spots/Week	Rate	Rating						
W	eek: 10/	15/12	10/21/12	WT	2	\$400.00	0.00						
W	eek: 10/2	22/12	10/28/12	MTW	3	\$400.00	0.00						

Totals \$3,500.00